

## STATE OF NEW HAMPSHIRE 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

APR 2 4 2019

NEW HAMPSHIRE
DEPARTMENT OF STATE

PLEASE PRINT

1. Name of Lobbyist(s) Henry G. Veilleux						
II. Name of lobbyist's partner	ship, firm or corporation, if a	ny:				
Sheehan Phinney Capitol	Group					
	nership, firm or corporation)		<del></del>			
Two Eagle Square	Concord	NH	03301			
Business Address: (Street)	(Town/City)	(State)	(Zip Code)			
(603) 228-2370	(603) 224-8899	cmail <u>hveilleux@she</u>	ehan.com			
(Telephone)	(Fax)					
reportable expense transaction	is which are not attributable t	ts for each client, OR you may o any one client). the reporting date relative to the				
Granite State Home Healt	and Hospice Association	1				
<u>OR</u>	by the lobbyist (including the lo	on the Lobbyist Registration Fo				
Reports cover: activity from do Octob activity from	er 30, 2019 [] 1 7/1/19 to 9/30/19	July 31, 2019  activity from 4/1/19 to 6/30/1 January 29, 2020  activity from 10/1/19 to 12/3	1/19			
		actions made since the last rep e Secretary of State's Office, Sta				
If you have paid an ho Expense Reimbursement	ees or made expenditures, you n norarium or reimbursed expens	nust file Addendum A- Fees an es, you must file Addendum B- ontributions, you must file Adde				
the best of my knowledge and b	and RSA 664 and hereby swear elief.	or affirm that the foregoing info	rmation is true and complete to			
(Stenature of leabyist)	ling	<u>April 24, 2019</u> (Date)				
Henry G. Veilleux (Print Name of lobbyist)		(2410)				



## STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

P	1. 8	Name of Lobbyist(s) Henry G. Veilleux				
L E	II.	Name of lobbyist's partnership, firm or corporation, if any:				
4	<u>Sh</u>	eehan Phinney Capitol Group				
<b>S</b>		(Name of partnership, firm or corporation)				
)	111	Name of Client Granite State Home Health and Hospice Associa	tion Date April 24, 2019			
₹						
Γ 1	Ind inc	IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:				
	a)	Total of all fees received in this reporting period	a) \$ 4,500.00			
	b)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$ <u>0.00</u>			
	c)	Total of all fees received to date (Add lines a and b)	c) \$ 4,500.00			
	d)	Indicate the amount of any such fees that are due, but have not yet been paid	d d)\$			
	Lob repount cate and mea give less any to b	Expenses:  obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if experelated to any one client a separate report may be filed for the lobbyist(s)/fiction of expenses: (a) the aggregate total of all expenses paid during the report office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, pure cento the person being lobbied, purchase of a ceremonial object given to a si; and (c) an itemized statement of each individual expenditure made during a purpose not covered by (a) (for example: purchase of a meal with value of going given to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political contral should not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff, expenditure was of \$25.00 or less (for example: hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or 3 this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ter than \$50, restaurant expenses for a legislative			
	a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>5,906.00</u>			
	b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$			
	c)	Total of all itemized expenditures reported in detail in section VI.	c) <b>\$</b>			

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 5,906.00
c)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's re-	e) \$ <u>0.00</u>
f)	Total of all expenses year to date	F) \$ 5,906.00
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from uding by whom paid or to whom charged.	n lobbying fees during this reporting period,
Paid:		Amount:
· 		_ s
		s
		_ s
Swe	orn Statement/Affirmation by Lobbyist	
	ve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that ue and complete to the best of my knowledge and belief.	at the foregoing information
_	Henry Leiller	pril 24, 2019
(Sig	nature of Lobyist)	(Date)
	nry G. Veilleux	